

Receiving Report

Date: 15-10-2

Batch No: 133300

Supplier: Electro

Dart P/O: 29841

Packing Slip: Yes / No
 Invoice: Yes No
 Receipt: Cash Cr /
 New Supplier Yes No /

Release Note Attached: Yes / No N/A
 Waybill Attached: Yes No
 Shipment Complete: Yes / No N/A
 QC18 Inspection N/A /
 Work Order N/A /

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver QC12 slf

Production/Admin:
 Date
 Received/Costing
 Initial

Location



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO29841**

Purchase Order Date 9/21/2015

PO Print Date 9/21/2015

Page Number 1 of 2

Order From :

ELECTRO ENTERPRISES INC.
3601 NORTH I-35
OKLAHOMA CITY, OK 73111

VU-ELE001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

405-427-6591 Ext.800-324-6591

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

EXW - (Ex Works)

Ship To Contact

Ship To Phone

Ship Via:

FedEx Overnight collect

Ship Acct:

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	MS26574-20 <i>5/286</i>	Circuit Breaker, 20 Amp	9/29/2015 Yes 9/29/2015	FN	4.00 Each	\$65.00	\$260.00

Line Total: \$260.00

2	71401-45	PROCUREMENT QUALITY CLAUSES	9/29/2015 No 9/29/2015		1.00 <i>15/10/2</i>	\$0.00	\$0.00
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Procurement Quality Clauses
A005 RIGHT OF ENTRY
A016 PERSONNEL QUALIFICATION
A018 ELECTRICAL EQUIPMENT
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A040 NOTIFICATION OF QUALITY ESCAPE
A041 QUALITY MANAGEMENT SYSTEM
A042 DART NOTIFICATION BY SUPPLIER
A043 RETENTION OF QUALITY DOCUMENTS

Line Total: \$0.00

PO Instructions: FEDEX ACC#151793240

Note:

9/21/2015

Electro



3601 North I-35, Oklahoma City, OK 73111
Phone: (405) 427-6591 Fax: (405) 424-7405
www.electroenterprises.com
FED. I.D. # 73-0794172

PackSlip No: 1717402

Invoice Code: Invoice

Division: Maryland

Ship Date: 10/01/2015

Invoice: lii

Page 1 of 1

Sold To: 68376

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7 CANADA

PO Number: PO29841

Salesman: MSRV

Terms: NET 30

Ship To: 683761

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7 CANADA

PO Number: PO29841

Invoice #: 1717402

Ship Via: FEDEX INTL PRIORITY

Account: 151-7932-40

Item #	Quantity	Part Number / Description	
#1	4	MS26574-20 CIRCUIT BREAKER MADE IN MEXICO	Sched B 8536.20.0040



Line Count: 1

**** PACKING SLIP ****

This order has been inspected and free from Foreign Object Debris (FOD).
All claims for error, shortage or damage must be made within 7 days after receipt of goods. Parts must be returned within 15 days. Our liability is limited to repair and/or replacement of the parts shipped.

CERTIFICATE OF CONFORMANCE: We certify that all parts and/or materials referenced on the above mentioned purchase order conforms to the material and/or manufacturing specifications at the time of manufacture. All Value Added work performed by Electro Enterprises has been accomplished in accordance with applicable military and/or customer specifications.

EXPORT CONTROL: This order may contain products and technical data that are subject to the Export Control Laws of the U.S. Government. Accordingly, any products and technical data associated with this order may be exported only in accordance with the U.S. International Traffic in Arms Regulation (22 CFR Pats 120-130) and the Export Administration Regulations (15 CFR Pats 730-774)

TERMS AND CONDITIONS: Electro's liability with respect to any product not meeting applicable specification(s) is limited to the SELLER'S LIMITED WARRANTY AND LIMITATION OF LIABILITIES which is included in the seller's Standard Contract Terms and Conditions, located online at www.electroenterprises.com. A hard copy can be provided to any customer upon request.

Quality Manager

Nancy Hipshire

Nancy Hipshire

Date Printed: October 1, 2015 11:00 AM



Invoice No: 1717402

Invoicer: lin

Invoice Code: Invoice

Division: Maryland

Ship Date: 10/01/2015

Page 1 of 1

3601 North I-35, Oklahoma City, OK 73111
Phone: (405) 427-6591 Fax: (405) 424-7405
www.electroenterprises.com
FED. I.D. # 73-0794172

SCN: 814150

Charges: Y

Sold To: 68376

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7 CANADA

Ship To: 683761

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7 CANADA

PO Number: PO29841

Salesman: MSRV

Terms: NET 30

Tracking#

Ship Via: FEDEX INTL PRIORITY

Account: 151-7932-40

Item #	Quantity	Back Order	Part Number / Description	Unit Price	Amount
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Manufacturer Certs Required

#1	4	0	MS26574-20 CIRCUIT BREAKER MADE IN MEXICO	Sched B 8536.20.0040 I M	65.000 260.00
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Line Count: 1

Total:	260.00
Tax:	0.00
Incoming Shipping:	0.00
Outgoing Shipping:	0.00
Total Due USD:	260.00

All claims for error, shortage or damage must be made within 7 days after receipt of goods. Parts must be returned within 15 days. Our liability is limited to repair and/or replacement of the parts shipped.

REMIT TO: P.O. BOX 26706, SECTION 4112, OKC, OK 73126-0706

PLEASE PAY FROM THIS INVOICE, MONTHLY STATEMENTS WILL NOT BE ISSUED UNLESS REQUESTED.

A service charge of 1.5% per month (18% per annum) will be added to ALL accounts over 30 days.

SELLER'S TERMS AND CONDITIONS: The seller's Standard Contract Terms and Conditions, including SELLER'S LIMITED WARRANTY AND LIMITATION OF LIABILITIES, can be found on and downloaded from the company website at www.electroenterprises.com. A paper copy can be provided to any customer upon request

**These commodities were exported from the United States in accordance with the Export Administration Regulations.
Diversion contrary to U.S. Law is prohibited**

EXPORT CONTROL: This order may contain products and technical data that are subject to the Export Control Laws of the U.S. Government. Accordingly, any products and technical data associated with this order may be exported only in accordance with the U.S. International Traffic in Arms Regulations (22 CFR Parts 120-130) and the Export Administration Regulations (15 CFR Parts 730-774).

Date Printed: October 1, 2015 11:09 AM

Operator: Lindam

Page 1 of 1

ORDER NO
1068889



Flame Enterprises Inc.

21500 Gledhill Street
Chatsworth, CA 91311
(818) 700-2905 - Fax (818) 700-9168

AIRCRAFT PARTS AND MIL-SPEC COMPONENTS
RELAYS - RELAY SOCKETS
SWITCHES - CIRCUIT BREAKERS

ELECTRO ENTERPRISES
SOLD TO PO BOX 11456 **MFG CERTS**
ATTN: ACCOUNTS PAYABLE
OKLAHOMA CITY OK 731360456

1068889 ORDER DATE 09/24/15 VPA page 1

SHIP TO ELECTRO ENTERPRISES
3601 N. I-35
SERVICE ROAD
OKLAHOMA CITY OK 73111

YOUR ORDER # 15-266-061	SALESMAN ALF	TERMS NET 30	SHIPPED VIA FEDEX GROUND COLLECT	CUST ACCT# 7
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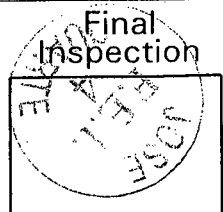
QUANTITY	DESCRIPTION	Prod. Code	Cond. Code	MFG. Code						
2	MFG CERTS	2	1	CH						
4	MS24185-D2	2	1	MP						
	MS26574-20									
	BARCODE 1									
	Freight Account#: 073100488									
	No Insurance									
	Date: 9-29-15 Box No: T-23									
	Freight Method: Fed gnd									
	Mfr: 7 Weight: 7									
	Lot No: Listed Rev. Level: Insp. By: ml									
	MS26574-20									
	Qty: 4									
	Trace # 987367									
	09/29/2015 EEI Accepted									
	MS24185-D2									
	Qty: 2									
	Trace # 987367									
	09/29/2015 EEI Accepted									
	NO RETURNS WILL BE ACCEPTED BY FLAME WITHOUT A RETURNED MATERIAL AUTHORIZATION (RMA) NUMBER. CLAIMS FOR SHORTAGES MUST BE REPORTED TO FLAME WITHIN 10 DAYS OF SHIPPING DATE. DEFECTIVE MATERIAL MUST BE REPORTED TO FLAME WITHIN 30 DAYS OF SHIPPING DATE. WHEN REQUESTING AN RMA NUMBER, PLEASE HAVE YOUR INVOICE NUMBER (NOT ORDER NUMBER) READY.									
	CERTIFICATE OF CONFORMANCE									
	THE UNDERSIGNED HEREBY CERTIFIES THAT THE MATERIAL SUPPLIED AND THE ITEMS SHIPPED HERewith UNDER THE ABOVE PURCHASE ORDER AND THE PACKING SLIP WERE CERTIFIED BY THE MANUFACTURER, AT TIME OF MANUFACTURING, TO CONFORM TO APPLICABLE SPECIFICATIONS. INSPECTION REPORTS OF THE MATERIAL SUPPLIED ARE ON FILE AT FLAME ENTERPRISES, INC.									
	SEP 24 2015									

QUALITY CONTROL STAMP DATE

COND. 1. NEW MFR 2. UNUSED SURPLUS
CODE: 3. OTHER AS SHOWN

THIS IS TO CERTIFY THAT THE MATERIAL MANUFACTURED IN THE USA HAS BEEN PRODUCED IN ACCORDANCE WITH THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED.
UNITED STATES LAW PROHIBITS DISPOSITION OF THESE COMMODITIES TO COMMUNIST CHINA, NORTH KOREA, MACAO, HONG KONG, COMMUNIST CONTROLLED AREAS OF VIETNAM AND LAOS, AND CUBA UNLESS OTHERWISE AUTHORIZED BY THE UNITED STATES. DIVERSION OF COMMODITIES LICENSED BY THE UNITED STATES TO OTHER THAN STIPULATED DESTINATION IS PROHIBITED BY FEDERAL LAW.
BUYER AND SELLER AGREE THAT THE SOLE AND EXCLUSIVE REMEDY OF THE

BUYER FOR AN ERROR, SHORTAGE, DAMAGED, OR DEFECTIVE MATERIAL SHALL BE THE REPAIR OR REPLACEMENT OF SAID ERRONEOUS, DEFECTIVE, OR DAMAGED MATERIAL OR THE REFUNDING OF THE INVOICE VALUE OF THE MATERIAL SOLD, AT SELLER'S EXCLUSIVE OPTION. ALL MATERIAL LISTED OR DESCRIBED ON THIS INVOICE OR SHIPPING DOCUMENT IS HEREBY SOLD AS IS: DISCLAIMING ANY WARRANTY, EXPRESSED OR IMPLIED, THAT THE MATERIALS ARE MERCHANTABLE OR SUITABLE FOR ANY SPECIFIC APPLICATION OR PURPOSE.





Sensata Technologies, Inc.
529 Pleasant St, Attleboro, MA 02703
United States

PACKING LIST

DATE
30-SEP-2013

PACKLIST / DELIVERY# / SID
5167723

PAGE
1 of 1

FREIGHT TERMS
COLLECT

F.O.B.
ORIGIN

BOXES
0

5167723



SHIP TO

FLAME ENTERPRISES, INC
21500 GLEDHILL STREET

CHATSWORTH, CA 91311
United States

VAT #: SR AC 13-626932

BILL TO

FLAME ENTERPRISES, INC
21500 GLEDHILL STREET

CHATSWORTH, CA 91311
United States

Supplier/Duns:

Dock:

Cisco/Destination:

CARRIER	WAYBILL NUMBER	CORRESPONDENT	SHIPMENT DATE	SHIP WEIGHT
UPS GROUND		Chaves-Doherty, Gloria Gloria Chaves-Doherty<gchaves@sensata.com>	30-SEP-2013	.00 LBS .00 KGS

ITEM NO.	ITEM DESCRIPTION	SALES ORDER NO. COUNTRY OF ORIGIN	PURCHASE ORDER NO.	QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORD.	UOM
7274-2-20	CIRCUIT BREAKER	752672 Mexico	36380-NR	500	500	0	EA
Packing Instructions: ACCOUNT# 911-693 13008-584							

MS26574-20
QTY: 4
LOT#:1339
TRACE: 987367

PATRICIA WESSON
725923
SEP 30 2013
MFG TEAM LEADER

DATE REC. 10-18-13
DATE CODE 1336, 1339-1337

QTY. RECEIVED 500
RECEIVED BY



CERTIFICATION OF COMPLIANCE:

It is hereby certified that the goods as specified conform to the Sensata Technologies order above, as revised by mutually agreed written amendments, if any. All terms and conditions of the Sensata Technologies order acknowledgement apply.

Parts conform to the Purchase Order requirement

Authorized Signature

Printed Name

Title/Position